

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

William Lawrence Henagan
116 Charis Square
DeQuincy, LA 70633

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Mayor
City of DeQuincy

10-G 11/14
11/26

14010924

3. Date of

Primary Nov. 4, 2014

This report covers from Oct. 16, 2014 through Nov. 16, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

City Savings Bank
P.O. Box 550
DeRidder, LA 70634

7. Full Name and Address of Treasurer

William Lawrence Henagan
116 Charis Square
DeQuincy, LA 70633

9. Name of Person Preparing Report William Lawrence Henagan

Daytime Telephone 337/370-1074

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of November, 2014

William Lawrence Henagan
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337/370-1074
Daytime Telephone

William Lawrence Henagan
Signature of Treasurer

337/370-1074
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$169.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$169.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$169.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2705.32
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	80.00
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2785.32

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3363.53
15. <i>Plus</i> total receipts this period (Line 8 above)	169.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2785.32
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	747.21

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Tim and Lynne Treme 102 Boise St. DeQuincy, LA 70633 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/14	\$100.00	\$100.00
Gayle Fisher 702 Smith St. DeQuincy, LA 70633 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/14	69.00	\$69.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$169.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$169.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DeQuincy News 203 E. Harrison St. DeQuincy, LA 70633	10/17/2014 11/7/14	Newspaper ads	\$294.00 \$126.00
JCE Center 124 W. Fourth St. DeQuincy, LA 70633	10/17/14	Rental on room for meet/greet function	\$200.00
DeQuincy Railroad Museum 400 Lake Charles Avenue DeQuincy, LA 70633	10/22/14	Rental on Railroad Museum	\$100.00
Brookshire Brothers Grocery 300 W. Fourth St. DeQuincy, LA 70633	10/22/14 11/2/14	Food and Drinks for Meet/Greet, open house	\$69.02 \$87.37
Kroger's Grocery Store 1421 S. Beglis Parkway Sulphur, LA 70663	10/22/14	Food for meet/greet	\$111.87
Sam's Wholesale Club 3300 Nelson Road Lake Charles, LA 70601	10/22/14 11/3/14	Food /paper goods for meet/greet and open house	\$192.00 \$125.89
Lowe's 305 S. City Service Hwy. Sulphur, LA 70663	10/22/14	Potted mum Welcome table at meet/greet	\$18.51
Holy Smoke Cookoff Harry Hooker Memorial Scholarship Fund 824 Delores Pillard Rd. DeQuincy, LA 70633	10/25/14	Donation Scholarship Fund	\$100.00
3. SUBTOTAL (optional)			1424.66
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DeQuincy High School Cheerleaders 209 N. Drenton St. DeQuincy, LA 70633	10/31/14 11/7/14	Football programs	\$60. ⁰⁰ 200. ⁰⁰
Grand Rental 204 E. College St. Lake Charles, LA 70607	10/31/14	Rental tables chairs for open house	\$158.92
Celebration Cakes + Catering Susan Prejean 342 Peach St. DeQuincy, LA 70633	11/4/14	Cakes- open house	\$103.78
Charlie Smith 204 W. Park St. DeQuincy, LA 70633	11/12/14	Catering for meet/greet + open house	\$650. ⁰⁰
Party City 3140 E. Prien Lake Rd. Lake Charles, LA	10/20/14	Paper goods for meet/greet + open house	\$63.13
Michael's Arts + Crafts 3425 Derek Dr. Lake Charles, LA 70607	10/20/14	Decorations for meet/greet + open house	44.83
3. SUBTOTAL (optional)			1280.66
4. TOTAL (optional - complete only on last page of this schedule)			2705.32

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em;">Lawrence Henagan 116 Chavis Square DeQuincy, LA 70633</p>	<p>2. a. Date* _____ b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount loaned* <u>\$280.⁰⁰</u></p> <p>d. Balance due <u>\$280.⁰⁰</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center; vertical-align: top; padding: 10px;">11/15/14</td> <td style="vertical-align: top; padding: 10px;"> <u>\$200.⁰⁰ forgiven</u> <u>\$80.⁰⁰ repaid from campaign acct.</u> </td> <td style="text-align: center; vertical-align: top; padding: 10px;">-0-</td> </tr> </table>	4. Repayments this period Date	Principal	Interest	11/15/14	<u>\$200.⁰⁰ forgiven</u> <u>\$80.⁰⁰ repaid from campaign acct.</u>	-0-
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11/15/14	<u>\$200.⁰⁰ forgiven</u> <u>\$80.⁰⁰ repaid from campaign acct.</u>	-0-					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>							
<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>							

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